

WARD & OLIVO

ATTORNEYS AT LAW

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E-MAIL: wardolivo@sol.com

5/1/00
for
revised
C. Stanley
3-2-00

January 27, 2000

Via Telefacsimile (703) 308-6778
United States Patent & Trademark Office
Deposit Accounts
Washington, D.C. 20231

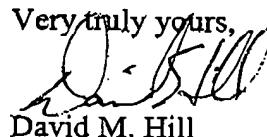
Attn.: Mai

Re: Ward & Olivo Deposit Account No. 23-0420

Dear Sir/Ma'am:

As instructed by John W. Olivo, Jr., transmitted herewith are copies of (1) the November & December 1999 statements and (2) computer screen printouts from your office showing partial activity during October & November 1999 for Ward & Olivo Deposit Account No. 23-0420. As indicated on each statement, unauthorized charges were made to this account on 10/4/99, in the amount of \$390, and on 12/8/99, in the amounts of \$156 and \$1,152. First, we believe the \$390 is an erroneous charge because the correct amounts for application ser. no. 09/303,950 were charged on 11/2/99. Second, we believe the \$156 and \$1,152 are erroneous charges because the correct amounts for application ser. no. 09/324,098 were charged on 11/23/99.

It is our understanding that you will look into these matters and provide us with copies of the authorizations for these questioned charges. If this is not the case, please let us know immediately. Also, if you have any questions or require further information, please do not hesitate to contact our office at any time.

Very truly yours,

David M. Hill

Attachments

03/02/2000 14:08 9082776373

04/28/1995 04:36 908665228

CONTROL
NO.

DESCRIPTION

WARD OLIVO

JUDY HERMAN

PAGE 03

PAGE 01

MO.	DAY	YR.	NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEF CODE	CHARGES/ CREDITS	BALANCE
12	7	99	20	PAYMENT		701	-2000.00	6130.00
12	8	99	6	09324098	140-035	102	156.00	5974.00
12	8	99	7	09324098	140-035	103	* 1152.00	1308.00
12	8	99	11	09394367	935-010	201	✓ 380.00	4822.00
12	8	99	12	09394367	935-010	205	✓ 65.00	4442.00
12	10	99	15	09027973	796-001	215	✓ 55.00	4377.00
12	10	99	41	75110768		363	✓ 200.00	4322.00
12	10	99	94	75089196		363	✓ 100.00	4122.00
12	13	99	115	08935091	655-015	215	✓ 55.00	4022.00
12	14	99	17	09107739	S34-ANGEL	217	✓ 435.00	3967.00
12	15	99	6	09374475		201	380.00	3532.00
12	15	99	7	09374475		202	39.00	3152.00
12	15	99	8	09374475		203	✓ 207.00	3113.00
12	15	99	9	09374475		205	85.00	2906.00
12	15	99	10	09374475		215	55.00	2841.00
12	15	99	11	09374475		581	40.00	2786.00
12	15	99	16	PAYMENT		701	-1900.00	2746.00
12	15	99	65	08992752	205-027	242	✓ 605.00	4646.00
12	16	99	74	08847589		217	✓ 435.00	4041.00
12	22	99	129	09144313	600-015	201	✓ 380.00	3606.00
12	22	99	130	09144313	600-015	205	65.00	3226.00
12	22	99	131	09144313	600-015	216	190.00	3161.00
12	22	99	132	09144313	600-015	581	40.00	2971.00
12	23	99	117	09409111	548-013	201	✓ 380.00	2931.00
12	23	99	118	09409111	548-013	205	65.00	2551.00
12	23	99	119	09409111	548-013	581	40.00	2486.00
12	29	99	79	08799536		216	✓ 190.00	2446.00
12	29	99	80	08799536		219	150.00	2256.00
12	30	99	72	09334517		201	380.00	2106.00
12	30	99	73	09334517		205	65.00	1726.00
12	30	99	74	09334517		217	435.00	1661.00
12	30	99	75	09334517		581	40.00	1226.00

AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE
4130.00TOTAL CHARGES
6844.00TOTAL CREDITS
3900.00CLOSING BALANCE
1186.00

** ** INDICATES OVERCHARGE

These charges totaling \$1,308.00
were made in error. The correct
charges were made on Nov. 23, 1999.

1999
December, Statement
for Ward + Olivo Deposit Account No. 23-0420

November 1999 Statement
for Ward + Olivo Deposit Account No.: 23-0420

These are the correct charges
for application ser. no. 09324098

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEES CODE	CHARGES/ CREDITS	BALANCE
O.	DAY	YR.						
1	2	99	39	PAYMENT	701		-2000.00	3861.00
1	2	99	148	09303950	136-003	201	380.00	3481.00
1	2	99	149	09303950	136-003	205	65.00	3416.00
1	2	99	150	09303950	136-003	216	190.00	3226.00
1	3	99	10	08865241	935-007	216	190.00	3036.00
1	3	99	11	08865241	935-007	203	252.00	2784.00
1	3	99	12	08865241	935-007	202	117.00	2667.00
1	4	99	27	PAYMENT	701		-1000.00	3667.00
1	5	99	11	09128592	655-023	215	55.00	3612.00
1	5	99	12	09128592	655-023	203	27.00	3585.00
1	9	99	135	PAYMENT	701		-3500.00	7085.00
1	10	99	1	09128592	655-023	203	9.00	7076.00
1	10	99	10	09303950	136-003	216	-190.00	7266.00
1	10	99	11	09303950	136-003	217	435.00	6831.00
1	10	99	13	RE33803		285	1455.00	5376.00
1	10	99	14	RE33803		286	65.00	5311.00
1	15	99	114	09374477	140-034	101	760.00	4551.00
1	15	99	115	09374477	140-034	105	130.00	4421.00
1	23	99	25	09324098	140-035	101	760.00	3661.00
1	23	99	26	09324098	140-035	103	1242.00	2419.00
1	23	99	27	09324098	140-035	102	234.00	2185.00
1	23	99	28	09324098	140-035	105	130.00	2055.00
1	23	99	29	09324098	140-035	117	870.00	1185.00
1	23	99	51	PAYMENT	701		-5000.00	6185.00
1	23	99	74	09338724	120-074	201	380.00	5805.00
1	23	99	75	09338724	120-074	205	65.00	5740.00
1	23	99	76	09338724	120-074	216	190.00	5550.00
1	23	99	77	09338724	120-074	581	40.00	5510.00
1	24	99	81	09315478	660-012	217	435.00	5075.00
1	24	99	82	09315478	660-012	201	380.00	4695.00
1	24	99	83	09315478	660-012	205	65.00	4630.00
1	30	99	192	09365961	660-013	201	380.00	4250.00
1	30	99	193	09365961	660-013	205	65.00	4185.00
1	30	99	194	09365961	660-013	215	55.00	4130.00

AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE
1861.00

TOTAL CHARGES
9421.00

TOTAL CREDITS
11690.00

CLOSING BALANCE
4130.00

At Account

230420

Current Balance: 3,585.00

Status: A

Month

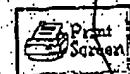
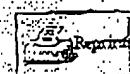
October, 1999

Holder: WARD & OLIVO

Date Posted	Seq. No.	Description	Docket No.	Fee Code	Amount	Balance
10-04-1999 9	09303950		136-003	216	390.00	4,696.00
10-04-1999 88	09324232		140-038	101	760.00	3,936.00
10-04-1999 89	09324232		140-038	105	130.00	3,806.00
10-04-1999 90	09324232		140-038	115	110.00	3,696.00
10-05-1999 77	09344598		140-041	101	760.00	2,936.00
10-05-1999 78	09344598		140-041	105	130.00	2,806.00
10-06-1999 22	08992123		600-010	217	435.00	2,371.00
10-07-1999 175	09329650		293-001	201	380.00	1,991.00
10-07-1999 176	09329650		293-001	205	65.00	1,926.00
10-13-1999 55	PAYMENT			701	-3,700.00	5,626.00
10-14-1999 16	08935090		655-017	242	505.00	5,021.00

Opening Balance: 5,021.00

Closing Balance: 1,861.00



This charge
for \$139.00
is a mistake

11/15/1999 14:03 9082776373

WARD OLIVO

PAGE 02

Account Statement

At Account

230420

Current Balance: 3,585.00

Status: A

Month

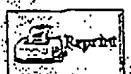
November, 1999

Holder: WARD & OLIVO

Date Posted	Seq. No.	Description	Docket No.	Fee Code	Amount	Balance
11-02-1999 148	09303950		136-003	201	380.00	1,481.00
11-02-1999 149	09303950		136-003	205	65.00	1,416.00
11-02-1999 150	09303950		136-003	216	190.00	1,226.00
11-02-1999 39	PAYMENT			701	-2,000.00	3,226.00
11-03-1999 10	08865241		935-007	215	190.00	3,036.00
11-03-1999 11	08865241		935-007	203	252.00	2,784.00
11-03-1999 12	08865241		935-007	202	117.00	2,667.00
11-04-1999 27	PAYMENT			701	-1,000.00	3,667.00
11-05-1999 11	09128592		655-023	215	55.00	3,512.00
11-05-1999 12	09128592		655-023	203	27.00	3,585.00

Opening Balance: 3,585.00

Closing Balance: 3,585.00



FACSIMILE TRANSMISSION COVER SHEET**TO**Name Ms. Doretha Marcelli

Company _____

Address _____

Facsimile Tel. # (703) 308-7333**FROM****WARD & OLIVO**

382 Springfield Avenue, Suite 300

Summit, NJ 07901

Telephone: (908) 277-3333

Facsimile: (908) 277-6373

Name of Sender David HillDate 3-2-00 Pages (including this page) 5

If there is a problem with this transmittal, please telephone us at (908) 277-3333.

COMMENTS

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